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Form 990-EZ

Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- ▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

2011**Open to Public
Inspection****A** For the 2011 calendar year, or tax year beginning **APRIL 01**, 2011, and ending **MARCH 31**, 2012**B** Check if applicable

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization

Samaritan Foundation

Number & street (or P.O. box, if mail is not delivered to street address)

Room/suite

35 North Redwood Road

City or town, state or country, and ZIP + 4

North Salt Lake UT 84054

D Employer identification number

20-1054591

E Telephone number

(801) 936-6200

F Group Exemption

Number ▶

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶**H** Check ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**I** Website: ▶ samaritan-foundation.org**J** Tax-exempt status (check only one) ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 48,865**Part I** **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	45,662
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	3,203
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
6c	Less: direct expenses from gaming and fundraising events	6c		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
EXPENSES	7a	Gross sales of inventory, less returns and allowances	7a	
	7b	Less: cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	48,865
ASSETS	10	Grants and similar amounts paid (list in Schedule O)	10	42,033
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	40
	16	Other expenses (describe in Schedule O)	16	
	17	Total expenses. Add lines 10 through 16	17	42,073
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6,792	
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	55,859	
20	Other changes in net assets or fund balances (explain in Schedule O)	20		
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	62,651	

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

SCANNED AUG 13 2012

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Part II **Balance Sheets.** (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II

		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	48,034	22	54,326
23	Land and buildings	0	23	0
24	Other assets (describe in Schedule O)	7,825	24	8,325
25	Total assets	55,859	25	62,651
26	Total liabilities (describe in Schedule O)	0	26	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	55,859	27	62,651

Part III	Statement of Program Service Accomplishments (see the instructions for Part III.)
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Check if the organization used Schedule O to respond to any question in this Part III . .

What is the organization's primary exempt purpose? See attachment #1

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28		
	(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	28a
29		
	(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	29a
30		
	(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	30a
31	Other program services (describe in Schedule O)	
	(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	31a
32	Total program service expenses (add lines 28a through 31a) ▶	32 0

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instr. for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV.

[illegible]

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V. ☐

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		X
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b	Did the organization file Form 1120-POL for this year?	37b	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911, section 4912, section 4955		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	40b	X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41	List the states with which a copy of this return is filed	UT	
42a	The organization's books are in care of	See attachment #3	
	Located at		
	Telephone no		
	ZIP + 4		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X
	If "Yes," enter the name of the foreign country:		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	X
	If "Yes," enter the name of the foreign country:		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c	Did the organization receive any payments for indoor tanning services during the year?	44c	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	N/A
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	X

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
47		X
48		X
49a		X
49b		X

(a) Name and title of each employee paid more than \$100,000	(b) Title and Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See attachment #4				

f Total number of other employees paid over \$100,000 .. ▶

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

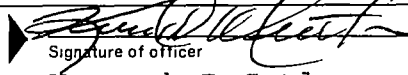
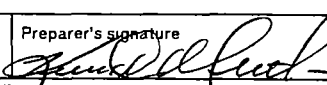
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
See attachment #5		

d Total number of other independent contractors each receiving over \$100,000 .. ▶

- 52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

▶ ☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer 		Date		
	Kenneth R Cutler		Trustee		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature 	Date 8-6-12	Check <input checked="" type="checkbox"/> if self-employed	PTIN P01223245
	Firm's name ▶ KENNETH CUTLER CPA	Firm's EIN ▶		Phone no 801-936-6200	
	Firm's address ▶ 35 N REDWOOD ROAD				

May the IRS discuss this return with the preparer shown above? See instructions

▶ ☐ Yes ☒ No

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2011

Open to Public Inspection

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Samaritan Foundation

20-1054591

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
 - 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
 - 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
 - 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
 - 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
 - 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
 - 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
 - 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
 - 9 ☒ An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
 - 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
 - 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III--Functionally integrated
 - d ☐ Type III--Other
 - e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
 - f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐
 - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) A family member of a person described in (i) above?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
 - h Provide the following information about the supported organization(s).

[illegible]

Schedule A (Form 990 or 990-EZ) 2011

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	64,220	36,069	38,931	85,793	42,033	267,046
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	64,220	36,069	38,931	85,793	42,033	267,046
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						267,046

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	64,220	36,069	38,931	85,793	42,033	267,046
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	645	2,841		-394	3,203	6,295
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	645	2,841		-394	3,203	6,295
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	64,865	38,910	38,931	85,399	45,236	273,341
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)).	15	97.70 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)).	17	2.30 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests -- 2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization. ☒

b **33 1/3 % support tests -- 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization. ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Samaritan Foundation

accounts receivable

Employer identification number

20-1054591

990 PRIMARY EXEMPT PURPOSE

Attachment 1: page 1 - 990-EZ Page 2, Part III

Open to Public
Inspection

For calendar year 2011 or tax period beginning 04-01, and ending 03-31-2012.

Name of Organization

Samaritan Foundation

Employer Identification Number

20-1054591

Primary Purpose

many people were helped with expenses they were unable to take care of on their own.

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 2: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection	For calendar year 2011 or tax period beginning 04-01-2011, and ending 03-31-2012
Name of Organization Samaritan Foundation	Employer Identification Number 20-1054591

(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(D) Cont. to employee ben plans & def comp	(E) Expense account & other compensation
Kenneth R. Cutler 284 S. 1375 E Bountiful, UT 84010	President	0	0	0
Lois H Cutler 284 S 1375 E Bountiful, UT 84010	Trustee	0	0	0
Lowell L Leishman 1189 E 1650 S Bountiful, UT 84010	trustee	0	0	0

990 BOOKS ARE IN CARE OF

Attachment 3 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2011 or tax period beginning 04-01, and ending 03-31-2012
Name of Organization Samaritan Foundation	Employer Identification Number 20-1054591

Part V - Line 42a

Individual Name The Samaritan Foundation
or
Business Name

Street Address 35 North Redwood Road

U S Address.

Zip code 84054 City North Salt Lake State UT
or
Foreign Address

City
Province or State
Country
Postal code
Phone Number (801) 936-6200
Fax Number (801) 936-1330

Attachment 4: Form 990-EZ, Page 4, Part VI, Line 50

03-31-2012.

20-1054591

(e) Estimated amt
of other
compensations

0

990 PART VII - FIVE HIGHEST COMPENSATED INDEPENDENT CONTRACTORS

Open to Public Inspection	For Calendar year 2011, or tax year period beginning 04-01	and ending 03-31-2012
Name of Organization Samaritan Foundation	Employer Identification Number 20-1054591	
(a) Name and address of each independent contractor paid more than \$100,000 none, ,	(b) Type of service	(c) Compensation 0

Schedule of Grants and Similar Amounts Paid

Attachment 1 - page 1 - 990 EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection		For Calendar Year 2011, or tax year period beginning 4-01-2011 and ending 3-31-2012			
Name of Organization		Employer Identification Number			
The Samaritan Foundation		20-1054591			
Class of Activity	Recipient's Name and Address		Amount	Purpose of Payment to Affiliate	
Charitable contribution	Arce, Joseph Salt Lake City, Utah		500		
Charitable contribution	Burton, Tammy Lafayette, Colorado		3,120		
Charitable Contribution	Donated Dental Salt Lake City, Utah		440		
Charitable Contribution	Frear, Angela Sandy, Utah		3,915		
			7,975		
Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
None	Cash	500			
None	Cash	3,120			
None	Cash	440			
None	Cash	3,915			
Total		7,975			

Schedule of Grants and Similar Amounts Paid

Attachment 1 page 2 - 990 EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection		For Calendar Year 2011, or tax year period beginning 4-01-2011 and ending 3-31-2012			
Name of Organization		Employer Identification Number			
The Samaritan Foundation		20-1054591			
Class of Activity	Recipient's Name and Address		Amount	Purpose of Payment to Affiliate	
Charitable contribution	Guadalupe Center Match Salt Lake City, Utah		3,200		
Charitable contribution	Hunter, Ryan & Danna Stansbury Park, Utah		3,348		
Charitable Contribution	JB Metzger Uncommon Scholarship Fund Phoenix, Arizona		300		
Charitable Contribution	Ketchum, Josh Centerville, Utah		2,000		
			8,848		
Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
None	Cash	3,200			
None	Cash	3,348			
None	Cash	300			
None	Cash	2,000			
Total		8,848			

Schedule of Grants and Similar Amounts Paid

Attachement 1 - page 3 - 990 EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection		For Calendar Year 2011, or tax year period beginning 4-01-2011 and ending 3-31-2012			
Name of Organization		Employer Identification Number			
The Samaritan Foundation		20-1054591			
Class of Activity	Recipient's Name and Address		Amount	Purpose of Payment to Affiliate	
Charitable contribution	Kohler, Payton Lehi, Utah		10,000		
Charitable contribution	Nelson, Amy Sandy, Utah		500		
Charitable contribution	Nielsen, Mike Salt Lake City, Utah		500		
Charitable contribution	Pigott, Roger Poway, California		8,000		
			19,000		
Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
None	Cash	10,000			
None	Cash	500			
None	Cash	500			
None	Cash	8,000			
Total			19,000		

Schedule of Grants and Similar Amounts Paid

Attachment 1: page 4 - 990 EZ Page 1, Part I, Line 10 - Grants and Similar Amounts Paid

Open to Public Inspection		For Calendar Year 2011, or tax year period beginning 4-01-2011 and ending 3-31-2012			
Name of Organization		Employer Identification Number			
The Samaritan Foundation		20-1054591			
Class of Activity	Recipient's Name and Address		Amount	Purpose of Payment to Affiliate	
Charitable contribution	Pratt, Steve Salt Lake City, Utah		2,380		
Charitable contribution	Robinson, Lynda Sandy, Utah		370		
Charitable contribution	Sub For Santa Salt Lake City, Utah		3,310		
Charitable contribution	Vielstich, Michael Salt Lake City, Utah		150		
			6,210		
Relationship	Description of Property	Book Value	How Book Value is Determined	How FMV is Determined	Date of Gift
None	Cash	2,380			
None	Cash	370			
None	Cash	3,310			
None	Cash	150			
Total			6,210		

Contributor's Name	Business Name	Address	City, State, Zip	Aggregate Contribution	Description of Property	Date Received
Kenneth R. Cutler	none	284 East 1375 South	Bountiful, Utah	\$ 13,100.00	cash	7/27/8, 10/8/14, 10/24/21, 12/11/12
Matt Ellis Foundation	Matt Ellis Foundation	PO Box 526185	Salt Lake City, Utah 84152-6185	\$ 6,000.00	cash	12/13/2011
Dan Herzog	none	9826 Quail Brook Lane	South Jordan, Utah 84095	\$ 3,050.00	cash	01/13, 11/17, 12/16, 12/21
Frank Gaughan	none	16204 Orchard Bend Road	Poway, California 92064	\$ 3,000.00	cash	01/18/2012
Robert Dan Wallace Fam Trust	Robert Dan Wallace Family	c/o Hague Ellis, 2330 Dallin St	Salt Lake City, Utah 84109	\$ 3,000.00	cash	02/27/2012
Durban, Lisa	none	3507 Smuggler Way	Boulder, Colorado 80305	\$ 2,200.00	Cash	11/21, 11/19, 12/20, 12/27, 3/23
Robert Cutler	none		Highland, Utah	\$ 2,000.00	Cash	01/10/2012
Interwest Construction	Interwest Construction	35 North Redwood Road	North Salt Lake, Utah 84054	\$ 1,119.00	Cash	08/25/2011
James Davis	none	14842 Oakline Road	Poway, California 92064	\$ 1,000.00	Cash	01/10/2012
Lowell Leishman Trust	Lowell Leishman Trust	1189 East 1650 South	Bountiful, Utah 84010	\$ 1,000.00	cash	12/20/2011
Mary Ann Cassell	none	4005 Parkway Drive	Salt Lake City, Utah 84124	\$ 500.00	Cash	08/02/2011
Dan Ellis	none	4433 Covecrest Drive	Salt Lake City, Utah 84124	\$ 500.00	Cash	08/02/2011
Elaine Ellis	none	3969 Parkway Drive	Salt Lake City, Utah 84124	\$ 500.00	cash	08/02/2011
Jim and Rebecca Gubler	none	91 Seven Iron Court	Saratoga Springs, Utah 84045	\$ 500.00	Cash	4/26, 5/9, 10/13, 11/8, 12/2
Scott Leishman	none	1189 East 1650 South	Bountiful, Utah 84010	\$ 500.00	Cash	12/19/2011
Porcupine LLC	Porcupine LLC	14363 Bridgfield Drive	Draper, Utah 84020	\$ 500.00	cash	12/27/2011
Salt Lake Valley GMC	Salt Lake Valley GMC	725 West 3300 South	Salt Lake City, Utah 84119	\$ 500.00	Cash	01/18/2012
Eric & Elizabeth Toman	none	1414 Mulford Road	Grandview Heights, OH 43212	\$ 500.00	Cash	12/13/2011
Phil Waller	none	1470 North 150 East	Centerville, Utah 84014	\$ 500.00	Cash	08/08/2011
Floyd Fullmer	none	9482 South 220 East	Sandy, Utah 84070	\$ 390.00	Cash	Biweekly 2011-2012
Ray LeVitre	none	4352 West 9580 South	South Jordan, Utah 84095	\$ 390.00	Cash	monthly
Mark Brown	none	1907 Summer Meadow Circle	Sandy, Utah 84093	\$ 335.00	cash	bi-weekly 2011-2012
Michael Cutler	none	2627 Eaton Road	University Heights, OH 44118	\$ 250.00	Cash	12/28/2011
Emily Wallace	none	4649 West Goshute Drive	Riverton, Utah 84096	\$ 250.00	Cash	12/27/2011
Tapu Pupunu	none		Murray, Utah 84107	\$ 225.00	Cash	08/04/2011
Geoff Ellis	none	763 1st Avenue	Salt Lake City, Utah 84103	\$ 215.00	GE Stock	08/23/2011
Havier Florez	none	13789 Esther Ann Circle	Draper, Utah 84020	\$ 200.00	Cash	12/27/2011
Goldfarb, Cynthia	none	PO Box 3503	Boulder, Colorado 80307	\$ 200.00	Cash	12/12, 12/22/11
Evangelina Maloof	none	11242 Brandon Park Drive	Sandy, Utah 84092	\$ 200.00	cash	12/27/2011
Various contributors under \$200				\$ 3,038.00	Cash	4/1/2011-3/31/2012
			Total	\$ 45,662.00		